

DEREK KNOWLES 01512

09/12 - 18/16

TRIP # 37

Stop	Del Date	Reference	Account	City	State	%	
1		C25700	STI	CHICAGO	IL	\$	1,005.26
						\$	-
		C25700	STI	ORLANDO	FL	\$	-
						\$	1,005.26

Payroll10/07/16 \$ 603.15

	Labor	\$	402.10
	Tolls	\$	65.00
	Advances	\$	(250.00)
09/30/16	WIRE	\$	217.10

Knowles

Mileage Compensation and Expense Voucher For Voucher # B013118

HAULER NUM C25700 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 09/21/16 PAGE 001
 FLEET CONTR A1 COMM STMT # 38 NORTH AMERICAN VAN LINES RUN DATE 09/23/16
 FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.40.20
 HAULER START DATE: 11/04/11

1	VOUCHER B013118 FROM 09/12/16 THRU 09/16/16																				
2	SEQ DATE	CITY	ST	MILEAGE					CONTRACT PR		WEIGHTS			HANDLING			SV	TARIFF	SECT	ITEM	
3	NUM	CHICAGO	IL	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG		
4																					
5	105	0912	NASHVILLE	TN	435	L	1.2175	412.16	117.45	JL736100	M	11900	24000	UL	C	1.50	240.00	120.00	Y	N03122	003A
6	110	0913	COLUMBUS	OH	378	E	1.0175	297.68	86.94	AG519200	M	24000	24000	LD	T	50.00	50.00		X	E00434	003S
7	115	0914	ATLANTA	GA	535	L	1.2175	506.91	144.45	AG519200	M	24000	24000	UL	C	1.50	240.00	120.00	X	E00434	003S
8	120	0916	ORLANDO	FL	436	E	1.0175	343.35	100.28	BJ021300	M	10000	24000	LD	C	1.50	240.00	120.00	X	E00434	003Z
9	T O T A L S:				1784			1560.10	449.12		69900	96000					770.00	360.00			
10	REIMBURSABLES AND SPECIAL COMPENSATION																				
11	TRXN	SERVICE	SPECIAL COMP		REASON		CONTRACT P		R	QTY	RATE/		AMOUNT DR		AUTHORITY						
12	TYPE	TYPE	TYPE				T		L		CWT,HR,MI		INI		NUMBER						
13																					
14	SPEC COMP	LOADED MILES	PLUS MILEAGE RATE		PAY LOADED MILES TO RUN EMPTY		JL736100		M	310	.16		49.60		LML 2322						
15	REIMBURS	TOLLS											20.00								
16	REIMBURS	TOLLS											13.50								
17	REIMBURS	TOLLS											6.00								
18	REIMBURS	TOLLS											6.00								
19	REIMBURS	TOLLS											6.00								
20	REIMBURS	TOLLS											6.00								
21	REIMBURS	TOLLS											7.50								
22	T O T A L S															114.60					
23																					
24	YOUR SAFETY BONUS ON THIS VOUCHER IS															71.36					
25	COMMISSION TOTALS																				
26	HANDLING		MILEAGE		TIME		MISCELLANEOUS														
27	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT										
28	REG. LOAD	290.00	48000	REG. EMPTY	496.54	814							REIMBURSABLES		65.00						
29	REG. UNLOAD	480.00	48000	REG. LOADED	746.90	970															
30	ADDITIONAL COMP	360.00		FUEL ADJUSTMENT	316.66																
31	TOTAL	1130.00	96000	ADDITIONAL COMP	449.12																
32				SPECIAL COMP	49.60																
33				TOTAL	2058.82	1784															

tolls 65.00